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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Wed, Sep 25, 2019 12:49:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 29,15,27,000 **/-** (Rupees Twenty nine crore fifteen lakh twenty seven thousand) to Transport Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 1625 **Dated:25-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . TR&B E File.TRNS0RTC/28/2019 , TR&B(TRP.I) Department , 17-09-2019

8 . FIN E-File FMU0MRAS/67/2019 , Finance (FMU.TR&B) Department , 23-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Transport Department is hereby issued a Budget Release Order For an amount of 29,15,27,000 **/- (**Rupees Twenty nine crore fifteen lakh twenty seven thousand**)** from the BE provision 2019-20 { 1st and 2nd Quarter} towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	100.00	0.00	0.00	100.00	0.00	55.00	45.00
2	2041000010003800815	V	1,000.00	0.00	0.00	1,000.00	0.00	550.00	450.00
3	2041000010003800816	V	100.00	0.00	0.00	100.00	0.00	55.00	45.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001800806	V	0.50	0.00	0.00	0.50	0.00	0.27	0.23
5	2041000010001800807	V	400.00	0.00	0.00	400.00	0.00	220.00	180.00
6	2041000010001800815	V	3,100.00	0.00	0.00	3,100.00	0.00	1,705.00	1,395.00
7	2041000010001800816	V	600.00	0.00	0.00	600.00	0.00	330.00	270.00
		Total	**5,300.50**	**0.00**	**0.00**	**5,300.50**	**0.00**	**2,915.27**	**2,385.23**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

Transport, Roads and Buildings Secretariat

Transport Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.